

2008 JUL -3 AM 10:00

Docket No.: 22331-00001-US1
(PATENT)

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:
Veikko Ilmasti

Application No.: 10/586,539

Confirmation No.: 4651

Filed: July 19, 2006

Art Unit: 1797

For: **DEVICE AND METHOD FOR REMOVING
UNDESIRABLE GASES AND PARTICLES
FROM THE AIR**

Examiner: CHIESA, Richard L.

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Dear Sir:

On June 25, 2008, Applicants authorized an American Express credit card payment for a one-month extension of time in the amount of \$120. Applicants qualify for small entity status. Applicants request a refund of the \$60 over payment pursuant to 37 C.F.R. 1.27 be credited to the American Express credit card.

Please provide the undersigned with confirmation that the credit card, under Order No. 22331-00001-US1, has been credited \$60.

1251

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There is no fee is due with this response. However, if a fee is due, please charge our Deposit Account No. 22-0185, under Order No. 22331-00001-US1 from which the undersigned is authorized to draw.

Dated: July 1, 2008

Respectfully submitted,

By: Burton A. Amernick

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Electronic Patent Application Fee Transmittal

Application Number:	10586539				
Filing Date:	19-Jul-2006				
07/11/2008 HDESTA1 0000071 10586539 01 FC:2251 60.00 OP					
Title of Invention:	Device and method for removing undesirable gases and particles from the air				
Refund Ref: 07/11/2008 0030058357					
Credit Card Refund Total: \$60.00					
Am Exp.: XXXXXXXXXXXX1004					
First Named Inventor/Applicant Name:	Veikko Ilmasti				
Filer:	Burton A. Amernick/Lisa Hawkins				
Attorney Docket Number:	22331-00001-US1				
Filed as Large Entity					
U.S. National Stage under 35 USC 371 Filing Fees					
Description		Fee Code	Quantity	Amount	Sub-Total in USD(\$)
Basic Filing:					
Pages:					
Claims:					
Miscellaneous-Filing:					
Petition:					
Patent-Appeals-and-Interference:					
Post-Allowance-and-Post-Issuance:					
Extension-of-Time:					
Extension - 1 month with \$0 paid		1251	1	120	120
Adjustment date: 07/11/2008 INTFSW 06/22/2008 INTFSW 01 FC:1251					

Description	Fee Code	Quantity	Amount	Sub-Total in USD(\$)
Miscellaneous:				
Total in USD (\$)				120